BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEWIS COUNTY, WASHINGTON

IN RE: CANCELLATION OF WARRANTS

_						_
n	EC	α	IIT	ION	# 1	5
ĸ		()		$\mathbf{I} \cup \mathbf{J} \cup \mathbf{N}$	# 1)-

WHEREAS, the Lewis County Auditor has brought to the attention of the Board of County Commissioners that the following county warrants needs to be cancelled; and,

WHEREAS, warrant number 721960 was returned by the vendor due to duplicate payment; and, WHEREAS, warrant number 717931 was reported lost or destroyed by the vendor and has not been paid; and,

WHEREAS, it appears to be in the best interest of Lewis County to cancel warrants 721960 and 717931.

NOW THEREFORE; BE IT RESOLVED that the following warrants shall be cancelled:

Warrant #	<u>Vendor</u>	Account Distribution	<u>Issue Date</u>	<u>Amount</u>	<u>Action</u>
721960	Cenex Harvest States Corporation	507.113.366.000.575.45.32.00	04/27/2015	36.19	Void
717931	Tractor Supply Co.	507.113.366.000.575.45.32.00	03/03/2015	46.74	Void / Reissue

DONE IN OPEN SESSION THIS ___ DAY OF July, 2015.

APPROVED TO FORM:	BOARD OF COUNTY COMMISSIONERS LEWIS COUNTY, WASHINGTON		
Deputy Prosecuting Attorney ATTEST:	Edna J. Fund, Chair		
	P.W. Schulte, Vice Chair		
Karri Muir, CMC, Clerk of the Board	Gary Stamper, Commissioner		